

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE MIDDLE DISTRICT

IN RE:)	CHAPTER 7
)	
NEW, PEGGY S)	CASE NO. 03-10074-DHW
)	
)	
)	
DEBTOR(S))	

TRUSTEE'S APPLICATION FOR FINAL COMPENSATION AND EXPENSES
AND REPORT OF RECEIPTS AND DISBURSEMENTS

Comes now, COLLIER H. ESPY, JR., trustee of the estate of the above named debtor(s)
and respectfully represents:

- (1) That all of the property of this estate has been administered as shown in the Summary of Disposition of Assets form, which is attached hereto.
- (2) That the property collected and reduced to cash has been deposited and totals, along with interest earnings thereon to \$2,101.91(gross estate), less \$0.00 exemptions paid to the debtor(s), for an adjusted gross estate of \$2,101.91.
- (3) That in administering this estate, trustee has made the following disbursements or incurred liability of estate funds:

(a)	Creditors:	
	Secured (To satisfy	
	liens on administered	
	property)	<u>\$0.00</u>
	Priority	<u>0.00</u>
	TOTAL TO CREDITORS	<u>\$0.00</u>
(b)	Administrative Expenses:	
	Professional Services:	

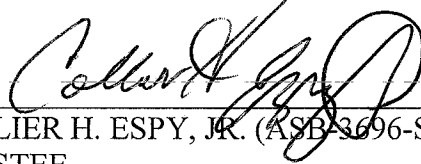
Other Expenses:

Photocopy/Duplication Expense	<u>\$5.60*</u>
Mailing/Postage Expense	<u>\$4.44*</u>
Supplies & Materials	<u>\$3.40*</u>
Secretarial/Office Help Exp.	<u>\$188.60*</u>
Trustee Bond Amount	<u>\$2.00*</u>

TOTAL ADMINISTRATIVE EXPENSES \$204.04

(4) That the trustee's maximum allowable compensation pursuant to 11 U.S.C. Section 326 is \$203.69.

Wherefore, trustee requests that the Court, after notice, hearing and consideration, will approve as reasonable, necessary expenses those itemized in Item 3(b) of this application, and that the Court will allow compensation of \$203.69.


COLLIER H. ESPY, JR. (ASB-3696-S78C)
TRUSTEE
P O DRAWER 6504
DOTHAN, AL 36302-6504
(334) 793-6288

*Item 3(b) denotes that this expense is incurred but unpaid, as of this date, by the estate.

<p align="center">ATTACHMENT "A" SUMMARY OF DISPOSITION OF ASSETS</p>
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IN RE:

CHAPTER 7

NEW, PEGGY S

CASE NO. 03-10074-DHW

ESTATE PROPERTY (As shown in SCH B1, B2, B3)	STAY LIFTED	EXEMPT BY DEBTOR	ABANDONED	COLLECTED OR SOLD	LITIGATED	NO EQUITY OVER DEBT
1/2 INT. IN RES. @ 339 OLD SAMSON RD ELBA, AL		X		X		
Post-Petition Interest Deposits				X		
HOUSEHOLD GOODS		X				
PERSONAL CLOTHING		X				
WEDDING BAND, ENGAGEMENT RING		X				
1989 BUICK REGAL		X				

FORM 2

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 03-10074 DHW
Case Name: NEW, PEGGY S

Trustee Name: COLLIER H. ESPY, JR.
Bank Name: BANK OF AMERICA, N.A.
Account Number: *****3735 MONEY MARKET

Taxpayer ID No: *****9571

For Period Ending: 11/01/04

Blanket Bond (per case limit): \$ 800,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	T-Code	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
C 06/27/03		ALCUS J. NEW FOR PEGGY S. NEW 339 OLD SAMPPSON ROAD ELBA, AL 36333 Asset Sales Memo:	PYMT ON EXCESS EQUITY IN RESIDENCE ELBA, AL \$200.00	1110-000	200.00		200.00
06/27/03	1		1/2 INT. IN RES. @ 339 OLD SAMSON RD ELBA, AL \$200.00				200.00
C 07/31/03	2	NationsBank, N.A.	Interest Rate 0.200	1270-000	0.03		200.03
C 08/04/03		ALCUS J. NEW FOR PEGGY S. NEW Asset Sales Memo:	PYMT ON EXCESS EQUITY IN RESIDENCE 1/2 INT. IN RES. @ 339 OLD SAMSON RD ELBA, AL \$200.00	1110-000	200.00		400.03
08/04/03	1						400.03
C 08/29/03	2	NationsBank, N.A.	Interest Rate 0.200	1270-000	0.06		400.09
C 09/02/03		ALCUS J. NEW 339 OLD SAMSON ROAD ELBA, AL 36323 Asset Sales Memo:	PYMT ON EXCESS EQUITY IN RESIDENCE 1/2 INT. IN RES. @ 339 OLD SAMSON RD ELBA, AL \$200.00	1110-000	200.00		600.09
09/02/03	1						600.09
C 09/30/03	2	NationsBank, N.A.	Interest Rate 0.200	1270-000	0.10		600.19
C 10/06/03		ALCUS J. NEW FOR PEGGY S. NEW Asset Sales Memo:	PYMT ON EXCESS EQUITY IN RESIDENCE 1/2 INT. IN RES. @ 339 OLD SAMSON RD ELBA, AL \$100.00	1110-000	100.00		700.19
10/06/03	1						700.19
C 10/29/03		ALCUS J. NEW FOR PEGGY S. NEW Asset Sales Memo:	PYMT ON EXCESS EQUITY IN RESIDENCE 1/2 INT. IN RES. @ 339 OLD SAMSON RD ELBA, AL \$200.00	1110-000	200.00		900.19
10/29/03	1						900.19
C 10/31/03	2	NationsBank, N.A.	Interest Rate 0.200	1270-000	0.11		900.30

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Case No: 03-10074 DHW
Case Name: NEW, PEGGY S

Trustee Name: COLLIER H. ESPY, JR.
Bank Name: BANK OF AMERICA, N.A.
Account Number: *****3735 MONEY MARKET

Taxpayer ID No: *****9571
For Period Ending: 11/01/04

Blanket Bond (per case limit): \$ 800,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	T-Code	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
C 11/28/03	2	NationsBank, N.A.	Interest Rate 0.200	1270-000	0.13		900.43
C 12/04/03 12/04/03	1	ALCUS J. NEW FOR PEGGY S. NEW Asset Sales Memo:	PYMT ON EXCESS EQUITY IN RES. 1/2 INT. IN RES. @ 339 OLD SAMSON RD ELBA, AL \$200.00	1110-000	200.00		1,100.43 1,100.43
C 12/31/03	2	NationsBank, N.A.	Interest Rate 0.100	1270-000	0.10		1,100.53
C 01/06/04 01/06/04	1	ALCUS J. NEW FOR PEGGY S. NEW Asset Sales Memo:	PYMT ON EXCESS EQUITY IN RES. 1/2 INT. IN RES. @ 339 OLD SAMSON RD ELBA, AL \$100.00	1110-000	100.00		1,200.53 1,200.53
C 01/30/04	2	NationsBank, N.A.	Interest Rate 0.100	1270-000	0.10		1,200.63
C 02/10/04 02/10/04	1	ALCUS J. NEW FOR PEGGY S. NEW Asset Sales Memo	PYMT ON EXCESS EQUITY IN RESIDENCE 1/2 INT. IN RES. @ 339 OLD SAMSON RD ELBA, AL \$200.00	1110-000	200.00		1,400.63 1,400.63
C 02/27/04	2	NationsBank, N.A.	Interest Rate 0.100	1270-000	0.10		1,400.73
C 03/02/04 03/02/04	1	ALCUS J. NEW FOR PEGGY S. NEW Asset Sales Memo:	PYMT ON EXCESS EQUITY IN RESIDENCE 1/2 INT. IN RES. @ 339 OLD SAMSON RD ELBA, AL \$200.00	1110-000	200.00		1,600.73 1,600.73
C 03/31/04 03/31/04	1	ALCUS J. NEW FOR PEGGY S. NEW Asset Sales Memo	PYMT ON EXCESS EQUITY IN RESIDENCE 1/2 INT. IN RES. @ 339 OLD SAMSON RD ELBA, AL \$200.00	1110-000	200.00		1,800.73 1,800.73
C 03/31/04	2	NationsBank, N.A.	Interest Rate 0.100	1270-000	0.14		1,800.87
C 04/30/04	2	NationsBank, N.A.	Interest Rate 0.100	1270-000	0.15		1,801.02

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 03-10074 DHW
Case Name: NEW, PEGGY S

Trustee Name: COLLIER H. ESPY, JR.
Bank Name: BANK OF AMERICA, N.A.
Account Number: *****3735 MONEY MARKET

Taxpayer ID No: *****9571
For Period Ending: 11/01/04

Blanket Bond (per case limit): \$ 800,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	T-Code	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
C 05/06/04 05/06/04	1	ALCUS J. NEW FOR PEGGY S. NEW Asset Sales Memo:	PYMT ON EXCESS EQUITY IN RESIDENCE 1/2 INT. IN RES. @ 339 OLD SAMSON RD ELBA, AL \$200.00	1110-000	200.00		2,001.02 2,001.02
C 05/28/04	2	NationsBank, N.A.	Interest Rate 0.100	1270-000	0.16		2,001.18
C 06/03/04 06/03/04	1	ALCUS J. NEW FOR PEGGY S. NEW Asset Sales Memo:	PYMT ON EXCESS EQUITY IN RESIDENCE 1/2 INT. IN RES. @ 339 OLD SAMSON RD ELBA, AL \$100.00	1110-000	100.00		2,101.18 2,101.18
C 06/30/04	2	NationsBank, N.A.	Interest Rate 0.100	1270-000	0.18		2,101.36
C 07/30/04	2	NationsBank, N.A.	Interest Rate 0.100	1270-000	0.17		2,101.53
C 08/31/04	2	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.18		2,101.71
C 09/30/04	2	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.17		2,101.88
C 10/07/04	2	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.03		2,101.91
C t 10/07/04		Transfer to Acct #*****7248	Final Posting Transfer	9999-000		2,101.91	0.00

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 03-10074 DHW
Case Name: NEW, PEGGY S

Trustee Name: COLLIER H. ESPY, JR.
Bank Name: BANK OF AMERICA, N.A.
Account Number: *****3735 MONEY MARKET

Taxpayer ID No. *****9571
For Period Ending: 11/01/04

Blanket Bond (per case limit): \$ 800,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	T-Code	Deposits (\$)	Disbursements (\$)
						Account Balance (\$)

* Reversed
t Funds Transfer
C Bank Cleared

Account *****3735						
	24	Balance Forward	0.00	0	Checks	0.00
	16	Deposits	2,100.00	0	Adjustments Out	0.00
		Interest Postings	1.91	1	Transfers Out	2,101.91
		Subtotal	\$ 2,101.91		Total	\$ 2,101.91
	0	Adjustments In	0.00			
	0	Transfers In	0.00			
		Total	\$ 2,101.91			

FORM 2

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 03-10074 DHW
Case Name: NEW, PEGGY S

Trustee Name: COLLIER H. ESPY, JR.
Bank Name: BANK OF AMERICA, N.A.
Account Number: *****7248 CHECKING ACCOUNT

Taxpayer ID No: *****9571
For Period Ending: 11/01/04

Blanket Bond (per case limit): \$ 800,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	T-Code	Deposits (\$)	Disbursements (\$)
C t 10/07/04		Transfer from Acct #*****3735	Transfer In From MMA Account	9999-000	2,101.91	2,101.91

* Reversed
t Funds Transfer
C Bank Cleared

Account *****7248		
0	Balance Forward	0.00
0	Deposits	0.00
0	Interest Postings	0.00
	Subtotal	\$ 0.00
0	Adjustments In	0.00
1	Transfers In	2,101.91
	Total	\$ 2,101.91

Report Totals		
24	Balance Forward	0.00
16	Deposits	2,100.00
	Interest Postings	1.91
	Subtotal	\$ 2,101.91
0	Adjustments In	0.00
1	Transfers In	2,101.91
	Total	\$ 4,203.82
	Net Total Balance	\$ 2,101.91

ATTACHMENT "B"

TRUSTEE'S PROPOSED DISTRIBUTION TO CLAIMANTS

IN RE:) CHAPTER 7
)
 NEW, PEGGY S) CASE NO. 03-10074-DHW
)
)
)
)
 DEBTOR(S))

1. TOTAL FUNDS TO BE DISBURSED TO CREDITORS: \$1,694.18
2. DIVIDENDS PRORATED AT 100.000000000000%.

***NOTE: DIVIDENDS IN AMOUNTS LESS THAN \$5.00 SHALL BE TREATED AS UNCLAIMED FUNDS PURSUANT TO RULE 3010 OF THE BANKRUPTCY RULES AND SHALL BE TURNED OVER TO THE CLERK OF THE COURT IN LIEU OF ISSUANCE TO THE INDIVIDUAL CREDITORS.**

CLAIM #	CREDITOR	CLAIM AMT	DIVIDEND + INTEREST
	UNSECURED CLAIM PAID IN FULL:		
1	SOUTHEAST CARDIOLOGY CLINIC	353.00	353.00 + 54.05= \$407.05
	TOTAL UNSECURED CLAIM (IN FULL)	\$353.00	\$407.05
	TOTALS	\$353.00	\$407.05

AVAILABLE TO BE DISBURSED: \$1,694.18
 DISBURSED ON CLAIM: (407.05)
 REFUND TO DEBTOR: \$1,287.13